

WILLIAM YOUNGERMAN

813

MEMBER: A. N. A., F. U. N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE

10-21-1968

SOLD TO

STAN KESSELMAN

ADDRESS

15 WEST 81ST STREET

SALESMAN

N.Y., N.Y. 10024

TERMS

PURCHASE CK #1598

CASH

CHARGE

C. O. D.

PAID OUT

RETD. MDSE.

RECD. ON ACCT.

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

PURCHASE

+1 1855-D \$5⁰⁰ Gold

85 00

+1 1853-0 \$20 Gold

140 00

+1 1859 \$20 Gold

225 00

+1 1868 " "

135 00

+1 1872 " "

115 00

+1 1909-D " "

150 00

TOTAL PAID CK. #1598

850 00

THANKS

Dear Sir,

Please ship following date \$20

gold as per your list have this gold so
please ship as soon as possible.1878-C C. AU \$350, 1880-P AU \$125⁰⁰,1902-P AU \$135⁰⁰, 1912 AU \$115 + BU C \$130⁰⁰

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

1913-S BU \$145; Please ship these on

approval \$5⁰⁰ gold 1841-C, 1849-C, 1851-C, 1909-9
as per your list. Thanks Best regards. W.Y.

WILLIAM YOUNGERMAN

279553

MEMBER: I. N. A., F. U. N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's
Order No.

DATE

11-8-1968

SOLD TO

STAN KESSELMAN

ADDRESS

15 WEST 81ST ST.

SALESMAN

N.Y., N.Y. 10024

TERMS

PURCHASE ^{CR.} #1650

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	PURCHASE		
+ 1	1841-C #55		115 00
+ 1	1849-C #5 Gold		100 00
+ 1	1851-C #5 "		140 00
+ 1	1909-C #5 "		165 00
- 1	1878-GC #20 Gold		350 00
+ 1	1880 #20 Gold		125 00
+ 1	1912 #20 " RV		115 00
+ 1	1912 #20 " WMC		130 00
	TOTAL PAID CH#		1240 00

RETURNING:

1 1913-S #20 Gold 145.00

Can pay 125.00 on this one

1 1902 #20 Gold sent out on approval
should be back in a couple days will

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

return on end check then. Thanks Best regards,
(OVER)

Dear Mr. Greenman,

Thank for the help on the
date gold I need. Can use a great
deal more however price is holding
us up on a few pieces from time to
time. That would appreciate your best
possible prices on the next list
you send and am sure we will
be able to do a great deal
more business.

Here are a few more items I
can use, please ship what you
can.

① Any common date ¹⁸ gold XF, BU, & BU
Type I, II + III pay for IV I XF for 40⁰⁰
CN BU 50⁰⁰

② Any common '0' mint ¹⁸ gold XF, AU, & BU
TV B. XF for 50⁰⁰
BU 60⁰⁰

③ 20 Gold SNIP: 1851-O VF 100, 1924-D BU 200,
1926-D AU 600, 1914 AU 105, 1850-O VF 140

1884 CL
AU 115⁰⁰
SNIP

WILLIAM YOUNGERMAN

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

\$20 Gold 1912 AU pay \$115.00 BU 125.00

Ship your 1869 BU @ 175.00

\$300 - Gold Cannon later:

pay: XF/AU 185.00
AU 200.00
BU 250.00

\$20 Gold 1920-S, 1921-P, 1925-D,
1925-S, 1927-D, 1929, 1930-S,
1931-D, 1932,

\$20 Gold 1855-O, 1860-P, 1860-O,
1861-D, 1861-S, 1862-P, 1863-S,
1865, 1866-S, 1870-P, 1871-CC,
1926-A, 1925-D, 1891-P, 1892-P

Can use the following in
real choice BU condition (MUST BE
CROSSED)

\$16014 1855-C, D, O. 1856-S

51 " 1863-65, 1867-70-S, 1872-77

(CONT.)

(3)

There MUST BE CHOICE ALSO ^{CONT}

\$2 $\frac{1}{2}$ Gold : 1796-1834 except
1825-1831

\$2 $\frac{1}{2}$ Gold 1837, 1838, 1838-C, 1839

\$3 Gold 1854-59, 1860-5, 1862-3, 1866,
1869-73, 1877, 1880-81, 83-4, 86

See what you can do on this
for a start. I don't expect much
but keep the list on file and
let me know as you get them.

Good luck

As you can see, I need gold, so
lets both make some money.
Thanks,
East

MEMBER: A.N.A., F.U.N., ETC.,
P. O. BOX 3043
NORLAND BRANCH
MIAMI, FLORIDA 33169

231023

Customer's
Order No. _____

DATE JAN 6, 1969

SOLD TO STAN KESSELMAN

ADDRESS 15 WEST 81ST ST.

SALESMAN NEW YORK, N.Y. 10024 TERMS open acct.

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
					X

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1908-D #20 Gold BU No M.		68 00
1	1907-5 #20 Gold BU		68 00
1	1880-5 #20 Gold XF		68 00
	DUE →		<u>204 00</u>

STAN,
This is the only
1880-5 I have left hope
you can use, if not just
return it.

Thanks

Best regards,
Bill

P.S.

But I could pay right now
on the 8 1/2 lib. would be
\$782 for the 17 pcs.

Thanks

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

WILLIAM YOUNGERMAN

231089

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's
Order No. _____

DATE

1-10-1969

SOLD TO

STAN KESSELMAN

ADDRESS

15 W. 81st.

SALESMAN

N.Y., N.Y. 10024

TERMS

open acct.

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
2	1856 TY 3 #1 gold	52 ⁰⁰	104 00
1	1854 TY 2 #1 gold		130 00
1	1855 TY 2 #1 gold		125 00
1	1854 #3 gold		195 00
Total Due →			554 00
1	Black Holder - 12 pc		4 00
TOTAL due			558 00
Thanks			
Best regards,			
[Signature]			
Stan this is my last holder			
We are awaiting an incoming shipment			
of holders.			

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

WILLIAM BERMAN

MEMBER: A.I.M., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

279709

Customer's

Order No.

DATE

2-5-1969

SOLD TO

STAN HESSELMAN

ADDRESS

15 WEST 81ST ST.

SALESMAN

New York, N.Y. 10024

TERMS

PURCHASE

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	JAN 14 TH INV.		
1	1870-5 \$10 Gold		200 00
1	1869 \$2 1/2 Gold		125 00
	Returns 1888, 1895, 1876-5 \$2 1/2		
	TOTAL PAID →		325 00
	Thank You		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

WILLIAM YOU ~~MAN~~

279710

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE

2-11-1969

SOLD TO

STAN KESSELMAN

ADDRESS

15 West 81 St.

SALESMAN

N.Y., N.Y. 10024

TERMS

PURCHASE CK# 110

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	PURCHASE 2/3/69 INVOICE		
1	1901 \$20 huc.		75 00
1	1903 \$20 huc.		72 00
	SUB. Tot.		147 00
	PURCHASE 2-1-69 INVOICE		
2	Ty 2 \$160 Gold Lot		175 00
	SUB. Tot.		322 00
	PURCHASE 1-23-69 INVOICE		
1	1870 \$10 Gold		260 00
1	1887 \$1 Gold		85 00
1	1889-CC \$20 Gold		225 00
	TOTAL PAID →		892 00

RETURNS: ENCLOSURE

2/3/69 INV. 1855 \$100

all others are still

1905 \$20 EF, ~~1905 \$20 EF~~, custom approval.

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

Thanks Best regards,
Bill

279720

WILLIAM YOUNGERMAN

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

Customer's
Order No.

NORLAND BRANCH

3-14 1969

MIAMI, FLORIDA 33169

SOLD TO

STAN KESSELMAN

ADDRESS

15 WEST 81 ST.

SALESMAN

N.Y., N.Y. 10024

TERMS

PURCHASE C.K.#

236

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	PURCHASE		
	FEB. 11 TH INVOICE		
1	1891-CC \$20 Gold		500 00
	This clears up this INV.	no	
	FEB. 2/28 INVOICE		
1	1908-5 \$20 XF		175 00
1	1908-5 \$20 AU		250 00
1	1909-D \$20 AU		150 00
	This clears up this INV.		
	TOTAL PAID → \$		1075 00
	THANK YOU		
	This leaves following invoices		
	(1) 2/24; 1920-5 \$20		
	(2) 2/11 1881 \$2 1/2 prof		
	MARCH 4 TH & 11 TH IN INVOICES		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

Best regards, Bill

MAN 279714
 O. BOX 3043
 NORLAND BRANCH
 MIAMI, FLORIDA 33169

DATE

2-28-1969

STAN KESSELMAN

15 WEST 81ST ST.

New York, N.Y. 10024

TERMS

PURCHASE

#191

CHARGE

C. O. D.

PAID OUT

RETD. MDSE.

RECD.

ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	PURCHASE		
	FEB. 11 TH INVOICE		
+ 1	1796 #56 Gold		1650 00
	FEB. 17 TH INVOICE		
+ 1	1872-CC #20 Gold		225 00
- 1	1924-S #20 Gold		285 00
+ 1	1924-D #20 Gold		200 00
	RETURN 1850-CC #1-6nd		
	INV. OF FEB. 20 TH		
+ 1	1903 #20 BU		77 00
+ 1	1854 #3 Gold Buy Back		195 00
	INV. OF FEB. 21 ST		
- 2	1913-S #20 BU	130 00	260 00
+ 1	1854-S #1 Gold BU		225 00
	RETURN 1836 #5 + 1895 #22 PAID		3117 00

RETURNS 2/24 INVOICE 1870-CC + 3 #1 1/2

SIGNATURE

TOTAL # COINS RETURNED (7)

279719

WILLIAM YOUNGERMAN

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

Customer's
Order No.

NORLAND BRANCH

3-14-1969

MIAMI, FLORIDA 33169

SOLD TO

STAN KESSELMAN

ADDRESS

15 West 81st St.

SALESMAN

NY, N.Y. 10024 RETURNS

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

QUAN.	DESCRIPTION	PRICE	AMOUNT
—	RETURNS:		
	INV. FEB 10 TH		
	1911-D \$5 Gold \$100		
	INV. 2-28-69		
	RS59-C \$1 Gold \$350		
	INV. FEB 11 TH		
	1875-CC \$20 145.		
	1882-CC \$20 200.		
	1890-CC \$20 150.		
	1892-CC \$20 150.		
	TOTAL RETURNS 6 COINS		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

WILLIAM YOUNGERMAN

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

279722

Customer's

Order No. _____ DATE _____

3-17-1969

SOLD TO STAN KESSELMAN

ADDRESS 15 WEST 81ST

SALESMAN NEW YORK, N.Y. 10024

TERMS PAID C.K. #243

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>PURCHASE</u>		
	<u>FEB. 11TH INV.</u>		
+ 1	1876-CC \$20 Gold		150 00
+ 1	1883-CC \$20 Gold		200 00
+ 1	1893-CC \$20 Gold		225 00
+ 1	1908-S \$20 Gold		275 00
	<u>AUG. 10TH INV.</u>		
+ 1	1850-O \$20 Gold		140 00
+ 1	1877-CC \$20 Gold		145 00
			<u>1135 00</u>
	<u>FEB. 13TH</u>		
+ 1	1881 \$2 1/2 Gold proof		1250 00
	<u>Due PAID →</u>		<u>2385 00</u>
	<u>THANK</u>		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

P.S. I need a common date \$5 gold w/m.
Charlotte mint 1853-C

WILLIAM YOUNGERMAN

279727

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE

3-25-1969

SOLD TO

STAN KESSELMAN

ADDRESS

15 West 81st St.

SALESMAN

N.Y. N.Y. 10024

TERMS

PURCHASE CK# 263

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	MARCH 4 TH - INV. PURCHASE		
+ 1	1875-CC #20 BU		175 00
+ 1	1926-S #20 BU		210 00
+ 1	1871-CC #20 LF		600 00
+ 1	1892-CC #20 RU		150 00
+ 1	1913-S #20		130 00
+ 1	1890-CC #5 BU		75 00
- 1	1893-0 #10 BU		60 00

TOT. PAID

1,400 00

~~1875-CC #20 BU 175 00~~

~~1926-S #20 BU 210 00~~

RETURNS

#20601d, 1873-CC, 77-CC

1878-CC, 89-CC, 93-CC

3/21/69 IN

1892-0 #5, 1930-S #20

ALL Claims and Returned Goods Must Be Accompanied By This Bill

SIGNATURE

Bill

WILLIAM YOUNGERMAN

279729

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE

4-7 1969

SOLD TO

STAN KESSEL MAN

ADDRESS

15 WEST 81 STREET

SALESMAN

N.Y., N.Y. 10024

TERMS

CASH

CHARGE

C. O. D.

PAID OUT

RETD. MDSE.

RECD. ON ACCT.

QUAN.

DESCRIPTION

PRICE

AMOUNT

PAYMENT IN FULL OF FOLLOWING
DATED INVOICES

✓	MARCH 11, 1969. (9 COINS)	937 50
✓	MARCH 13, 1969. (5 COINS)	745 00
✓	MARCH 17, 1969 (5 COINS)	382 00
✓	MARCH 21, 1969 (3 COINS)	245 00

Returns enclosed of 2 - 1850.00

TOTAL PAID

2309 50

CHECK #

4/7/69

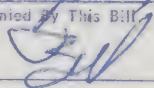
This leaves only March 27THand April 3RD Invoices outstanding

Thanks

Best regards

ALL Claims and Returned Goods MUST Be Accompanied by This Bill

SIGNATURE



April 23, 1969

Stan Kesselman
15 West 81st Street
New York, N. Y. 10024

Dear Stan:

As per our telephone conversation, please find a list of coins which we can buy. Please advise your best offer on these.

1908-P Unc
1907-P Unc
1907-D VF
1906-P VF
1906-D Unc
1906-S Unc
1905-P Unc
1905-S AU
1904-P Unc
1904-S Unc 380
1903-P Unc
1903-S XF
1902-P Unc
1902-S VF
1901-P XF
1901-S Unc
1900-P Unc
1900-S F-VF
1899-P Unc
1899-S Unc 380
1898-P XF
1898-S VF
1897-P VF
1897-S VF
1896-P XF
1896-S-XF
1895-P Unc
1895-S Fine
1894-P Unc
1894-O XF 760
1894-S XF 800
1893-P VF 835
1893-CC XF 870
1893-O XF 930
1893-S Unc 965
1892-P XF 1000
1892-CC XF
1892-O XF 1200
1892-S VF
1891-P XF
1891-CC XF 1600
1890-P XF 1800
1890-CC XF 1850
1889-P XF 1200
1888-P XF 2000
1888-S XF 225
1887-S VF 2070
1886-P XF 2100
1886-S VF
1885-P XF 2170

54
4
1840
2540
860
3400
3650
54
4
2160
280
2575
47
3040
380
47
4
1880
2580
3400
3700
7100
1000
1075
360
1635
1035
225
235
240

1885-S Unc 2100
1884-P XF 215
1884-CC AU 230
1884-S Unc
1883-P Unc 2400
1883-CC Fine 2475
1883-S Unc 2500
1882-P Unc 2535
1882-CC Fine 2570
1882-S Unc
1881-P Unc 2640
1881-CC VF 2700
1881-S Unc
1880-P VF 2775
1880-CC Fine 2800
1880-S VF
1879-P Unc 2875
1879-CC VF 2975
1879-S Unc
1878-P XF 3050
1878-CC XF 3150
1878-S XF 3185
1877-CC VF 3200
1877-S Fine 3250
1876-CC Fine 3850
1876-S VF 4000
1875-CC Fine 4100
1875-S VF 4150
1874-CC Fine 4350
1874-S XF 4400
1873-P Closed (3) XF
1873-P Open (3) XF 4475
1873-CC Fine 4575
1873-S VF 4645
1872-P VF 4925
1872-CC Fine 5025
1872-S VF 5075
1871-P Proof impaired 5125
1871-CC Fine 5325
1871-S Fine 5425
1870-P XF 5600
1870-CC XF 6100
1870-S Fine 6150
1869-S XF 6100
1868-P VF 6300
1868-S XF 6350
1867-P XF 6500
1867-S XF 6600
1866-P VF 6800
1866-S VF 7000

Best wishes,

Bill Youngerman

$$\begin{array}{r} 7500 \\ 2420 \\ \hline \$5080 \end{array}$$

43 Ccd
12 Charlie

Hve 45

$$\begin{array}{r} 1892 \\ 528 \\ \hline 7500 \\ 2420 \\ \hline 5080 \end{array}$$

$$\begin{array}{r} 7500 \\ 1892 \\ \hline \$5608 \\ 528 \\ \hline 5080 \end{array}$$

$$\begin{array}{r} 5608 \\ 1892 \\ \hline 7500 \end{array}$$

WILLIAM YOUNGERMAN

MEMBER: A. N. A., F. U. N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

279739

Customer's

Order No. _____ DATE _____

5-22-1969

SOLD TO STAN KESSELMAN

ADDRESS 15 W. 81 ST.

N.Y., N.Y. 10024

SALESMAN _____

TERMS _____

PURCHASE

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	INV. OF MAY 12 TH		
1	1859-5 \$1 AD		125.00
1	1890-CC \$10 BU		115.00
	INV. MAY 2 ND		
1	1884-5 \$1 Gold		125.00
1	1911-D-5 Gold BU		150.00
	RETURNS		
INV.	5/9/69 18065 + 1850 \$20		
INV.	5/13/69 1871 \$3 Inc.		
	TOTAL PAID →		<u>515.00</u>
	THANK YOU		
	BEST REGARDS		
	BILL		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

WILLIAM YOUNGERMAN

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

279741

Customer's
Order No.

DATE

5-28-1969

SOLD TO

STAN KESSELMAN

ADDRESS

15 W. 81 ST.

SALESMAN

N.Y., N.Y. 10024

TERMS

CASH

CHARGE

C. O. D.

PAID OUT

RETD. MDSE.

RECD. ON ACCT.

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

1851-O #20 6-14 +

175 00

1

1866-S W.M. #5 VF +

200 00

1

1855-O #5 VF -

175 00

1

1846-C #5 AU +

300 00

5-19-69 INVOICE

1

1872-S #5 XF +

450 00

RETURNS 1859-S #20 + 1866-S #5

5-13-69 INVOICE

1

1878 #1 BU

175 00

1

1879 #1 BU

175 00

1

1875-S #5 + +

250 00

TOTAL PAID →

1900 00

Thank You

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

WILLIAM YOUNGERMAN

MEMBER: S. N. A., F. U. N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

398251

Customer's

Order No. _____ DATE June 30² 1969

SOLD TO Stan Kesselman

ADDRESS 15 West 81st Street

SALESMAN New York, NY TERMS 10024

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
------	--------	----------	----------	-------------	----------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
+1	1855 - B 1 ✓ Gold		300 00
-1	1888 - B 2 1/2 ✓		67 50
+1	1841 - 0 - B 10 ✓		400 00
+1	1866 - B 10 ✓		225 00
+1	1850 - 0 - B 20 ✓		140 00
+1	1863 - B 20 ✓		240 00
+1	1902 - B 20 ✓		140 00
-1	1913 - S - B 20 ✓		130 00
+1	1852 - C - B 5 ✓		175 00
	total paid		1867 50

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

WILLIAM YOUNGERMAN

MEMBER: A.N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

279750

Customer's

Order No. _____

DATE

July 9 1969

SOLD TO

STAN KESSELMAN

ADDRESS

15 WEST 81ST STREET

SALESMAN

NEW YORK

N.Y.

24

CASH

CHARGE

C. O. D.

REC'D. ON ACCT.

QUAN.

DESCRIP.

PRICE

AMOUNT

PURCHASE

+ 1	1866-S NM \$5 ⁰⁰	Gold	200 00
+ 1	1860-O \$20 ⁰⁰	Gold	960 00
+ 1	1915-S \$5 ⁰⁰	Gold	75 00
+ 1	1891-CC \$10 ⁰⁰	Gold	65 00
- 1	1893-CC \$20 ⁰⁰	Gold	225 00
+ 1	1907-RN \$20 ⁰⁰	Gold	760 00
Total Paid			2285 00

Returns: 3-1893 \$30⁰⁰; 1-1854 \$1⁰⁰;
1-1875 CC \$20⁰⁰; 1-1852 CC \$5⁰⁰;

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

WILLIAM YOUNGERMAN 398262

MEMBER: N.A., F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No. _____ DATE _____

11-6-1969

SOLD TO STAN KESSELMAN

ADDRESS 15 WEST 81ST STREET

SALESMAN NEW YORK, N.Y. 10024 TERMS PURCHASE

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	PURCHASE		
X 1	1881 #5 Gold BU		42 00 ✓
X 1	1924-D #20 Gold BU		200 00 ✓
X 1	1916-S #20 Gold AU		82 50 ✓
X 1	1856-S #3 VF Gold		175 00 ✓
X 6	#20 Gold	69 -	414 00 ✓
X 7	#20 Gold	67 -	469 00 ✓
X 1	1847-C #2 1/2 AU		150 00 ✓
X 1	1898 #3		20 50 ✓
X 1	1858-C #5		125 00 ✓
X 1	1892-CC #5		80 00 ✓
X 1	1893-CC #5		60 00 ✓
X 1	1908-S #5 AU		200 00 ✓
X 1	1909-O #5		165 00 ✓
	SUB TOTAL		2367 50

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

398263

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE _____

11-6-1969

SOLD TO

Stan Kesselman

ADDRESS

15 W. 81 St.

SALESMAN

N.Y., N. Y. 10024

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	SUB TOTAL		2367 50
XV /	1893-0 \$10 Gold		65 00 ✓
XV /	1909-D \$10		67 00 ✓
XV /	1852-0 \$20		140 00
X /	1863 \$10 Gold		750 00 ✓
X /	1860 \$20 UNC.		135 00 ✓
			<u>3,524 50</u>
	Less Trade Inv. #024978		1225 00
	TOTAL PAID →		<u><u>2,299 50</u></u>
	Thanks		
	Best regards,		
	Bill		

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

P.S. STAN, Please hold this check for about
2 years? ok? Bill

WILLIAM YOUNGERMAN 398294

MADE IN U.S.A., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE

1-13-70

SOLD TO

STAN KESSELMAN

ADDRESS

15 W. 81 ST.

SALESMAN

N.Y. N.Y. 10024

TERMS

PURCHASE

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		
QUAN.	DESCRIPTION			PRICE	AMOUNT
	Dec. 23 rd				
10	5/10 Gold				380 00
1	55 Gold Returned				38 00
	Dec. 9 th				
1	1249.00 BV				65 00
1	1859 NV 83				225 00
5	5/10 Inv.				325 00
1	1854 83 Gold				275 00
	Returned 1873 83 60/2 Nov. 6 inv.				
	Jan. 6 th INV.				
1	1908-5820 BV				475 00
	Returns 1921, 1910, 1924-D				
	Dec. 1 st INV. Returns 1877 1 st inv.				
12	1908-5820, 26-0, 26-5 5/10 21 LOT				1300 00
SUB TOTAL					3083 00

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

WILLIAM YOUNGERMAN

398295

MEMBER: N.A., F.C.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

pg. 2

Customer's
Order No.

DATE

1-13-1970

SOLD TO

STAN KUSCUMM

ADDRESS

SALESMAN

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			<u>X</u>		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	SUB TOTAL		3083 00
	Dec. 22 ND INV.		
	Return 1908-5 DV, 1874-63; 2-2 1/2		
5	LIR 820	62-	310 00
1	1862 1/1		50 00
9	82 1/2 IND.	32-	288 00
	Dec. 16 TH INV.		
1	1843-CAD, 82 1/2		100 00
1	1843-D 82 1/2 VR		85 00
1	1932 810 BV		70 00
	Return 1909-D 810 good		
	TOTAL PAID \$		3986 00

STAN, I believe the pay up was for
except the 1875-CL 85 good. Thanks

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

Bill

WILLIAM YOUNGERMAN

398296

MEMBER N.A.F.U.N., ETC.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

Customer's

Order No.

DATE

3-12-70

SOLD TO

STAN KESSELMAN

ADDRESS

15 W. 81 ST.

SALESMAN

N.Y., N.Y. 10028

TERMS

PURCHASE

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
			X		9

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Purchase		
1	1912 \$10 Gold ✓		70 00
1	\$2 1/2 IND. ✓		32 00
1	1907 \$20 Gold ✓		60 00
1	1856-5 \$5 " ✓		60 00
1	1838 \$5 " BU ✓		200 00
1	1854-5 \$10 " BU ✓		125 00
			<u>547 00</u>

Star,

Everything else

is still out will probably

be settled up in 7-10 days.

Am sending you an egg to

patch for me.

Best regards,

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

Bill

WILLIAM YOUNGERMAN, INC.

MEMBER: A.N.A., R.C.N.A., F.U.N., A.C.G.

P. O. BOX 3043

NORLAND BRANCH

MIAMI, FLORIDA 33169

PHONE: 305 834-3007

Customer's
Order No. _____

6-30-70 196 70

SOLD TO STAN KESSELMAN

ADDRESS 15 W. 81 St

SALESMAN D. H. C. D. H. TERMS 10024

CASH

CHARGE

C. O. D.

PAID OUT

RETD. MDSE.

RECD. ON ACCT.

QUAN,

DESCRIPTION

PRICE

AMOUNT

$$\frac{1}{2}$$

1842-D
#5-64

5⁰⁰ Gold EP
64⁰⁰

8128

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.

SHIPPED JUN 30 1970

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

574-575

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH

MIAMI, FLORIDA 33169

Phone 305 - 624-3007

INVOICE NO. 2581

SOLD TO

STAN KESSELMAN
15 WEST 81ST ST.

NEW YORK, N.Y.
10024

INVOICE DATE 11-30-70

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
			OPEN ACCT.			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	1873 520 G. 12 BU					64.00
1	1874 520 " "					64.00
1	1877-520 " BU					61.00
2	1906-D 520 " BU				70-	140.00
2	1907-D 520 " BU				68-	136.00
1	1910-P 520 " BU				61-	61.00
2	1910-S 520 " "				61-	122.00
1	1911-S 520 " "				61-	61.00
1	1915-P 520 " "				64-	64.00
2	1923-D 520 " BU				64-	128.00

12/3 Jan

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.

12/3 8 av

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
MIAMI, FLORIDA 33169
Phone 305 - 624-3007

(2)

INVOICE NO. 2582

SOLD TO

STAN Kesselman

15 W. 81 ST.

N.Y.-N.Y. 10024

INVOICE DATE

11-30-70

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			open acct.		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1900 #10 Lib. BU		38.00
1	1903-0 #10 Lib. BU. sold		40.00
1	1904-0 #10 Lib. 84 sold		40.00
1	1906-0 #10 Lib. BU Choice sold		41.00
		121 183 304	
<div style="border: 2px solid red; padding: 10px; text-align: center;"> <p>THANK YOU WE APPRECIATE YOUR BUSINESS AND HOPE YOU ARE PLEASED.</p> </div>			

from the desk of

WILLIAM YOUNGERMAN, PRESIDENT

TO *STAN Kneuder*

12-2-70

\$40.00

Balance due on following

invoices Sept. 30 1150.⁰⁰

OCT. 20 75.⁰⁰

NOV. 4TH 315.⁰⁰

1,540.⁰⁰

Less Paid recd. 1,500.⁰⁰

\$40.⁰⁰

Bal due

NOV. 5TH 9 COINS
INVOICES

1480.⁰⁰

RETURNS 5 COINS

TOTAL PAID

→ 1,520.⁰⁰

12-2-70

CK. # 1394

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH

MIAMI, FLORIDA 33169

Phone 305-624-3007

INVOICE NO. 2715

SOLD TO
STAN KUSSELMAN
15 WEST 81 STREET
NEW YORK, N.Y. 10024

INVOICE DATE 12-9-70

SHIPPED TO

19

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			OPEN ACCT.		
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
-1	1869 #1 Gold CH. BU PAY 125- NO		175 ⁰⁰		
-1	1877 #1 Gold AU XF 80 ✓		100 ⁰⁰		
-1	1842-C #2 1/2 Gold VF F 80 ✓		100 ⁰⁰		
1	1844-C #2 1/2 Gold VF-EF (Rim DAMAGE) NO net ①		70 ⁰⁰		
1	1849-D #2 1/2 Gold VF NO (Hole) net		75 ⁰⁰		
1	1854-C #2 1/2 Gold EF 85 net		125 ⁰⁰		
X1	1856-C #2 1/2 Gold VF 80 both		100 ⁰⁰		
1	1844-O #5 Gold EF-AU 50 both		60 ⁰⁰		
-1	1857-O #5 Gold XF 80 90 both		150 ⁰⁰		
X1	1845-O #5 Gold XF VF 55 both		80 ⁰⁰		
-1	1854-O #5 Gold AU 70 both		100 ⁰⁰		
Sub TOTAL			1,135 ⁰⁰		

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH

MIAMI, FLORIDA 33169

Phone 305-624-3007

INVOICE No 2716

SOLD TO

STAN KESSELMAN
15 WEST 81 STREET
NEW YORK, N.Y. 10024

INVOICE DATE

12-9-70 CONT.

(2)

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
	SUB TOTAL					\$1,135 ⁰⁰
+1	1844-D #5 Gold EF-AU 80 net					100 ⁰⁰
+1	1847-D #5 Gold VF-EF 70 net					85 ⁰⁰
+1	1848-D #5 Gold VF 75 net					85 ⁰⁰
+1	1852-D #5 Gold F 70 net					80 ⁰⁰
+1	1853-D #5 Gold ch. AU 100 net					175 ⁰⁰
+1	1853-D #5 Gold ch. AU 100 net					400 ⁰⁰
1	1877 #3 Gold EF 300 net					350 ⁰⁰
1	1880 #3 Gold BU Gem 300 net					400 ⁰⁰
1	1881 #3 Gold AU 350 net					
	TOTAL DUE					\$2,810 ⁰⁰

WILLIAM YOUNGERMAN, INC.

110 FOX ROAD, NEW YORK, N.Y.

TELEPHONE 2-1111

TELETYPE 2-1111

5175

5175

1874 300 175

36lb x 420 120

Type 1 \$1 45

1 \$1 00 50

← 0095lb 60 200.

- 11 x 0.1110 2500

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH

MIAMI, FLORIDA 33169

Phone 305 - 624-3007

INVOICE NO. 2209

SOLD TO

STAN KUSSELMAN
15 WEST 81 STREET
NEW YORK CITY, N.Y. 10024

INVOICE DATE

1-28-71

SHIPPED TO

11

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			OPEN ACCT.		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1.26 Car. Diamond	5/c #65, Dating	200 ⁰⁰
1	1913 CANADA \$5 gold	54.c 85 XF	55 ⁰⁰
85 Aug 1	1851-C \$1 gold	49-D Pos	125 ⁰⁰
85 Aug 1	1839-O \$2 1/2 gold		100 ⁰⁰
85 Aug 1	1864 \$5 gold		300 ⁰⁰
1	1877 \$3 gold		500 ⁰⁰
775	1881 \$3 gold		500 ⁰⁰
995	1871 \$3 gold		350 ⁰⁰

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
MIAMI, FLORIDA 33169
Phone 305 - 624-3007

(2)

INVOICE NO. 2210

SOLD TO [Stan Kesselner]

INVOICE DATE 1-28-71

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			O.P. A.C.T.		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
ret 1	1849-D #2 1/2 (G) VF		75-
ret 1	1851-C #2 1/2 VF		100-
ret 1	1854-C #2 1/2 XF w/p.		125 ⁰⁰
<p>Stan, this half of mirror was left out of your package. Thanks Best regards, Ed</p>			

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.

WILLIAM YOUNGERMAN, INC.

P. O. BOX 3043 NORLAND BRANCH
MIAMI, FLORIDA 33169
Phone 305 - 624-3007

INVOICE NO. 3606

SOLD TO

STAN KESSELMAN
15 WEST 81 ST.
New York City, N.Y.
10024

INVOICE DATE 3-17-71

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS OPEN Acct.	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
① 1888 #10 Gold	DD			DUE →	<u>45.00</u>
Thanks.					
① 1859 #20 Gold for exchange	XF				

Thanks.

THANK YOU
WE APPRECIATE YOUR BUSINESS
AND HOPE YOU ARE PLEASED.